

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.7,638=00** (Rupees seven thousand six hundred and thirty eight Only) towards the cost of Towels, Cup Saucers, spoons, Steel Spoons, Treys, Plates, Bowls for the use of Minister for Roads & Buildings – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1285

Dated:27 /08/2008

Read:-

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.7,638=00** (Rupees seven thousand six hundred and thirty eight Only) towards the cost of Towels, Cup Saucers, spoons, Steel Spoons, Treys, Plates, Bowls for the use of Minister for Roads & Buildings

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad**”.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s.Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER